

Garibaldi Charter
Invoice for Electronic Equipment
for *Taki-Tooo*

Three (3) pages total including this cover

Jensen Communications, Inc.

155 SE 1st Street
Warrenton, OR 97146
(503) 861-2415
(503) 861-2419 - Fax

Invoice

Date	Invoice #
4/15/2003	42607

Bill To

Mick Buell
F/V Taki Tooo
PO Box 556
Garibaldi, OR 97118

		Boat/Job Name	P.O. No.	Terms	Due Date
				2% 10, Net 15	4/30/2003
Item	Qty	Description		Rate	Amount
40100		Marine Merchandise		12,743.00	12,743.00

A charge of 1.5%, with a minimum of \$5.00, will be made on overdue accounts.

JENSEN COMMUNICATIONS, INC.

155 S.E. 1ST STREET • TELEPHONE 503-861-2415
WARRENTON, OREGON 97146INVOICE N^o 42607

COPY

APR 15 2003

UNS - 05-496-4747

DATE ORDERED 1/4/03	DATE REQUESTED	ORDERED BY/P.O.	BUSINESS PHONE (503) 812-2543	RESIDENCE PHONE
STATION TAKI Taki T000	CALL SIGN	FCC TYPE	LOCATION	
BILLING NAME MECK BUELL	CALL CUSTOMER: WHEN COMPLETE <input type="checkbox"/> GOING ON BOARD <input type="checkbox"/> IF OVER \$ <input type="checkbox"/>		CALLED	
ADDRESS PO Box 556	EQUIPMENT: IN SHOP <input type="checkbox"/> ON BOARD <input type="checkbox"/> RETURN TO VESSEL <input type="checkbox"/>		TERMS C.O.D. <input type="checkbox"/> NET <input type="checkbox"/> OTHER <input type="checkbox"/>	
Garibaldi, OR	ZIP 97118			
MFG.	MODEL	S/N		

CUSTOMER COMMENTS

IF THERE SHOULD BE ANY QUESTION ON ANY WORK PERFORMED, WE REQUEST THAT YOU INFORM US WITHIN 10 DAYS. CLIENT AGREES TO PAY 1 1/2% PER MONTH FOR ALL CHARGES NOT PAID FOR WITHIN 30 DAYS AFTER DATE OF BILLING AND ALL COURT COSTS AND REASONABLE ATTORNEY'S FEES FOR THE COLLECTION OF THE ACCOUNT.

QUAN.	EQUIP. / PARTS	PRICE
1	FURUNO 1833C NAVNET RADAR/CHART PLOTTER S/N: 43121096	5579 ⁰⁰
1	FURUNO 1700C/NT NAVNET S/N: 3472-5125	2249 ⁰⁰
1	FURUNO B6FF3 1Kw Sounder S/N: 8852-0250	2050 ⁰⁰
1	FURUNO C2000 HEADING SENSOR	550 ⁰⁰
1	Icom M710 SSB. S/N: 01016556	1659 ⁰⁰
1	UNDEW PRO 520XL CB S/N: 26007855	69 ⁰⁰
1	Icom M45 VHF ^{BUC} S/N: 0105275	159 ⁰⁰
1	Icom M402 VHF ^{BUC} S/N: 0102620	239 ⁰⁰
1	CMAP NT+ NA-C602.05	189 ⁰⁰
TOTAL PARTS		12743 ⁰⁰
FREIGHT OR SPECIAL CHARGES		
TOTAL SERVICE		
ALL MATERIALS SHOWN ON THIS INVOICE REMAIN THE PROPERTY OF JENSEN COMMUNICATIONS UNTIL PAID IN FULL.		
TOTAL SERVICE		
TOTAL		12,743 ⁰⁰

REQ METER MODEL _____ S/N _____
DEV. METER MODEL _____ S/N _____
ECH. SIG. _____
LICENSE # _____ EXPIRES _____

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AUTH/RCD. BY

Der By. JT.